

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:	Case No. 17-00394
LASHUNDA MOORE	
Debtor(s)	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2017.
- 2) The plan was confirmed on 03/08/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/27/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$640.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$640.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$358.75
Court Costs	\$0.00
Trustee Expenses & Compensation	\$29.44
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$409.95**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FINANCIAL BANK	Unsecured	860.68	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	163.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	140.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	306.64	306.64	0.00	0.00
CHASMCCARTHY	Unsecured	900.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	4,000.00	2,703.85	2,703.85	0.00	0.00
CNAC	Unsecured	5,496.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	874.91	874.91	0.00	0.00
Credit Protection Asso	Unsecured	240.00	NA	NA	0.00	0.00
EPMG of IL, S.C.	Unsecured	260.00	NA	NA	0.00	0.00
ERC	Unsecured	530.28	NA	NA	0.00	0.00
FIRST FINANCIAL CHOICE	Unsecured	380.00	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	300.00	478.44	478.44	0.00	0.00
HONOR FINANCE LLC	Secured	3,075.00	8,179.54	7,849.00	114.07	70.93
HONOR FINANCE LLC	Unsecured	4,774.00	NA	330.54	0.00	0.00
IC SYSTEM	Unsecured	530.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	432.00	432.20	432.20	0.00	0.00
JOHN H STROGER JR HOSP OF COOK	Unsecured	348.00	NA	NA	0.00	0.00
LINDENHURST ANESTHESIA	Unsecured	4,253.40	NA	NA	0.00	0.00
MALCOM X COLLEGE	Unsecured	1,400.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	596.00	596.70	596.70	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	176.00	0.00	0.00	0.00	0.00
Penn Credit	Unsecured	176.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	1,210.38	1,210.38	0.00	0.00
RENT A CENTER CORP	Secured	500.00	NA	500.00	42.22	2.83
RENT A CENTER CORP	Unsecured	1,500.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	230.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	460.00	NA	NA	0.00	0.00
TFC CREDIT CORP	Unsecured	500.14	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,851.45	4,126.04	4,126.04	0.00	0.00
US BANK	Unsecured	560.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	36,137.00	36,246.18	36,246.18	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,849.00	\$114.07	\$70.93
All Other Secured	\$500.00	\$42.22	\$2.83
<b>TOTAL SECURED:</b>	<b>\$8,349.00</b>	<b>\$156.29</b>	<b>\$73.76</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$47,305.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$409.95</u>
Disbursements to Creditors	<u>\$230.05</u>

**TOTAL DISBURSEMENTS :** **\$640.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.